

Invoice

Farallon Consulting, L.L.C.
320 3rd Avenue NE
Issaquah, WA 98027-3333

August 19, 2003

Brett Goldfarb
Rainier Commons, L.L.C.
1420 5th Ave, Ste 2625
Seattle WA 98101-4049

Project No: 833-002
Invoice No: 0000527
Project Mgr: Timothy Brown

Project 833-002 Former Rainier Brewery Property
833

Professional Services through August 15, 2003

Task 001 Project Management, Communications, Misc

Professional Personnel

	Hours	Rate	Amount
Principal	1.25	135.00	168.75
Clerical Level 1	0.25	50.00	12.50
Project I Geologist	0.50	80.00	40.00
Totals	2.00		221.25
Total Labor			221.25

Total this Task \$221.25

Task 004 Site Reconnaissance & File Review

Reimbursable Expenses

Mileage

6/11/03	Milligan, Michael	Personal Car Mileage	13.46
6/13/03	Lish, Greg	Travel to/from Site	13.78
Total Reimbursables			27.24

27.24

Total this Task \$27.24

Total this Invoice \$248.49

Outstanding Invoices

Number	Date	Balance
0000262	5/16/03	886.25
0000442	7/17/03	6,959.61
Total		7,845.86

Please remember to include invoice number(s) with your payment.

RCLLC 0004188

Detailed Expense Report

Thursday, August 07, 2003

Farallon Consulting, L.L.C.

03:06:44 PM

Employee 028 Milligan, Michael

Signed

Mike Milligan

Approved

[Signature]

Submitted

Profit Center: ISS

Expense Report: Former Rainier Brewery

Report Date: 6/11/03

Date	Category	Description	Project	Task	Subtask	Bill	Paid	Account	Amount
6/11/03	Automobile	Personal Car Mileage	833-002	004		<input checked="" type="checkbox"/>		521.02	12.24
	: Mileage								
Former Rainier Brewery Property									
Business Reason: Investigate unidentifiable vertical pipe at the brewery that was discovered during the Phase I ESA.		Travel From/To: I traveled from the Farallon office in Issaquah to the Rainier Brewery which is located south of downtown Seattle. I returned to the Farallon office when the work was complete.							
						Mileage:	34.00	dist @ .360	

Total Expenses	12.24
Amount Advanced	
Company Paid	
Total Due	12.24

Summarized Expense Report

Friday, June 13, 2003

Farallon Consulting, L.L.C.

03:29:59 PM

Employee 008 Lish, Greg B

Signed

Approved

Submitted

Profit Center: ISS

Expense Report: Former Ranier Brewery

Report Date: 6/13/03

Date	Category	Description	Project	Task	Subtask	Bill	Paid	Account	Amount
6/13/03	Automobile	Travel to/from Site : Mileage	833-002	004		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.02	12.53

Total Expenses 12.53

Amount Advanced

Company Paid

Total Due 12.53